

Schedule B: Expenditures

Sch-B

Moore for Senate	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2014
County: Washington	Adjusted Due Date	1/21/2014
District: 39	Filed Date	1/15/2014 12:15:28 PM
Committee Code: 2118	Postmark Date	
Political Party: Republican	Amendment Date	3/7/2015 3:49:21 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/11/2013	Check # 1002	Kalona News 419 B Avenue, Box 430 Kalona, IA 52247	Advertising	\$210.00
Advertising in Kalona, Riverside and Lone Tree papers				
7/11/2013	Check # 1001	Washington Evening Journal 111 North Marion Washington, IA 52353	Advertising	\$86.35
Advertising				
7/16/2013	Check # ACH	Washington State Bank 121 South Marion Washington, IA 52353	Bank Charges	\$17.00
Printed checks				
7/22/2013	Check # ACH	Pay Pal PO Box 311 Washington, IA 52353	Other Expenditure	\$1.75
Fee for Pay Pal - withdrawn from checking account				
7/30/2013	Check # 2001	Custom Impressions 110 West Main Street Washington, IA 52353	Campaign Merchandise	\$19.15
Name Badge				
8/5/2013	Check # ACH	Citi Cards Processing Center Des Moines, IA 50363-0005	Web Fees	\$59.00
Campaign Partner Website				
8/5/2013	Check # ACH	Moore, Michael 1308 Woodland Court Washington, IA 52353	Printing & Reproduction	\$150.40
VistaPrint business cards Note: Payment to credit card company for purchases made with Michael Moore's personal credit card.				
8/19/2013	Check # 2003	Absolute Graphics & Signs 4942 Oak Crest Hill Road Iowa City, IA 52240	Campaign Signs	\$1,002.76
Signs, poles, banners				
8/23/2013	Check # ACH	Citi Cards Processing Center Des Moines, IA 50363-0005	Campaign Merchandise	\$59.82
Walmart labels and envelopes				

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8/23/2013	Check # Unitemized	Citi Cards Processing Center Des Moines, IA 50363-0005	Miscellaneous or Unitemized	\$20.00
Secretary of State data charge				
8/23/2013	Check # ACH	Citi Cards Processing Center Des Moines, IA 50363-0005	Web Fees	\$59.00
Campaign Partner Website				
8/23/2013	Check # ACH	Moore, Michael 1308 Woodland Court Washington, IA 52353	Campaign Merchandise	\$33.89
Walmart thank you notes and folders Note: Payment to credit card company for purchases made with Michael Moore's personal credit card.				
10/3/2013	Check # 2005	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Campaign Merchandise	\$3,292.51
Palm cards, signs, notepads				
10/4/2013	Check # ACH	Citi Cards Processing Center Des Moines, IA 50363-0005	Web Fees	\$59.00
Campaign Partner Website				
10/4/2013	Check # ACH	Citi Cards Processing Center Des Moines, IA 50363-0005	Campaign Merchandise	\$473.15
VistaPrint - t-shirts				
10/4/2013	Check # ACH	Moore, Michael 1308 Woodland Court Washington, IA 52353	Campaign Signs	\$108.12
Signs Note: Payment to credit card company for purchases made with Michael Moore's personal credit card.				
10/16/2013	Check # 2006	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Web Fees	\$1,535.00
Website development				
10/16/2013	Check # 2007	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Campaign Merchandise	\$1,000.00
letterhead, envelopes, mailings				

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10/23/2013	Check # 2008	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Campaign Merchandise	\$1,800.00
letterhead, envelopes, mailings				
10/29/2013	Check # 2009	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Campaign Merchandise	\$1,320.21
letterhead, envelopes, mailings				
11/7/2013	Check # 2011	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Campaign Merchandise	\$111.30
Business cards				
11/12/2013	Check # 2012	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Web Fees	\$35.00
Website Hosting				
11/22/2013	Check # 2121	Custom Impressions 110 West Main Street Washington, IA 52353	Campaign Merchandise	\$35.91
District Map				
11/25/2013	Check # 2013	Moore, Michael 1308 Woodland Court Washington, IA 52353	Campaign Signs	\$149.84
Orschelns - sign posts Note: Payment to credit card company for purchases made with Michael Moore's personal credit card.				
12/3/2013	Check # 2014	Vistaprint Netherlands B.V. 95 Hayden Avenue Lexington, MA 02421	Campaign Merchandise	\$166.17
shirts for volunteers; Payment made through BillMeLater.				
12/10/2013	Check # 2015	Victory Enterprises 5200 S.W. 30th St., Suite 7 Davenport, IA 52802	Web Fees	\$35.00
Website posting				
12/28/2013	Check # 2016	Moore, Michael 1308 Woodland Court Washington, IA 52353	Campaign Signs	\$145.21
Theisen's & Orschelns - posts for signs Note: Payment to credit card company for purchases made with Michael Moore's personal credit card.				

Total Amount	\$11,985.54
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